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DEP & REF

Room 807

THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of: IITAKA, Satoshi et al.

Serial No.: 09/923,914

Filed: August 8, 2001

ATTN: Refund Section  
Accounting Division  
Office of Finance

Group Art Unit: 3747

Examiner: C. S. MILLER

For: ENGINE FUEL PUMP MOUNTING STRUCTURE

P.T.O. Confirmation No.: 8996

## REQUEST FOR REFUND

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Date: April 27, 2005

Sir:

This is a request for a refund with respect to the charge to Deposit Account 01-2340 dated January 14, 2005 for the above-identified patent application. A copy of the monthly statement dated January 2005, in which the error referred to occurs, accompanies this request. The check covered a \$600.00 additional claim fee and a \$120.00 one-month extension of time.

The amount of the refund requested is \$600.00 for the additional claims fee. This amount was paid by check no. 012941 (copy of cancelled check is attached).

Please make the refund by crediting Account No. 01-2340.

Respectfully submitted,

06/10/2005 SDIRETA1-00000008-09923914  
02-FE:1201 600.00-0P ARMSTRONG, KRATZ, QUINTOS,  
HANSON & BROOKS, LLP

William G. Kratz, Jr.  
Attorney for Applicant  
Reg. No. 22,631

WGK/nrp  
Atty. Docket No. 010878  
Suite 1000  
1725 K Street, N.W.  
Washington, D.C. 20006  
(202) 659-2930



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PATENT TRADEMARK OFFICE

Enclosures: Copy of cancelled check No.012941 and Monthly Statement of January 2005



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i.e.

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re the Application of: **ITAKA, Satoshi et al.**

**Group Art Unit: 3747**

Serial No.: **09/923,914**

**Examiner: C. S. MILLER**

Filed: **August 8, 2001**

**P.T.O. Confirmation No.: 8996**

For: **ENGINE FUEL PUMP MOUNTING STRUCTURE**

**AMENDMENT UNDER 37 CFR §1.111**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

**December 21, 2004**

Sir:

In response to the Office Action dated September 10, 2004, please amend the above-identified application as follows:

**Amendments to the Claims are reflected in the listing of claims which begins on page 2 of this paper.**

**Remarks/Arguments begin on page 12 of this paper.**

11/14/2005 LTHOMPS1 00000002 012340 09523914

01 FC:120E 200.00 D9  
02 FC:120I 600.00 DP

Adjustment date: 06/10/2005 SDIRETA1  
01/14/2005 LTHOMPS1 00000002 012340 09923914  
02 FC:120I 600.00 CR

06/10/2005 SDIRETA1 00000008 09923914  
02 FC:120I 600.00 DP



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

the Application of: IITAKA, Satoshi et al.

Group Art Unit: 3747

Serial No.: 09/923,914

Examiner: C. S. MILLER

Filed: August 8, 2001

P.T.O. Confirmation No.: 8996

For. ENGINE FUEL PUMP MOUNTING STRUCTURE

PETITION FOR EXTENSION OF TIME

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Date: December 21, 2004

Sir:

Applicants petition the Commissioner for Patents to extend the time for response to the Office Action dated September 10, 2004 for one month, from December 10, 2004 to January 10, 2005.

Attached please find a check in the amount of \$120.00 to cover the cost of the extension for a large entity. In the event that any additional fees are due in connection with this paper, please charge our Deposit Account No. 01-2340.

Respectfully submitted,

ARMSTRONG, KRATZ, QUINTOS,  
HANSON & BROOKS, LLP

*John F. Carney Jr.* : Reg. No. 22,631  
for John F. Carney  
Attorney for Applicant  
Reg. No. 20,276

12/22/2004 SMINASS1 00000030 09923914  
01 FC:1251 120.00 0P  
Adjustment date: 06/10/2005 SDIRETA1  
12/22/2004 SMINASS1 00000030 09923914  
01 FC:1251 -120.00 0P

JFC/nrp  
Atty. Docket No. 010878  
Suite 1000  
1725 K Street, N.W.  
Washington, D.C. 20006  
(202) 659-2930

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### Deposit Account Statement

Requested Statement Month: January 2005

Deposit Account Number: 012340

Name: ARMSTRONG,KRATZ,QUINTOS,HANSON & BROOKS LLP  
Attention: CHRISTINE LEE  
Address: 1725 K STREET, NW  
City: WASHINGTON  
State: DC  
Zip: 20006

	DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
E-F ✓	01/03 4	10315178	021480	1806	\$180.00	\$19,100.36	1139- 834 ✓
E-F ✓	01/03 96	10867213	040279	8021	\$40.00	\$19,060.36	9913- 057 B
E-F ✓	01/04 188	10867213		9204	-\$210.00	\$19,270.36	9913- 057 B
E-F ✓	01/05 2	10933488	040445	8021	\$40.00	\$19,230.36	0011- 397 B
E-F ✓	01/06 2	10855318	040258	1053	-\$130.00	\$19,360.36	0102- 725 ✓
E-F ✓	01/06 125	10947541	040488	8021	\$40.00	\$19,320.36	0353- 1299 B
E-F ✓	01/07 12	10380764		1253	\$1,020.00	\$18,300.36	1240- 022 ✓
E-F ✓	01/07 119	29214069	040505	8021	\$40.00	\$18,260.36	3447- 000 B
E-F ✓	01/07 120	29214068	040506	8021	\$40.00	\$18,220.36	3447- 009 B
E-F ✓	01/07 121	29214067	040507	8021	\$40.00	\$18,180.36	3447- 010 B
E-F ✓	01/07 122	29214066	040508	8021	\$40.00	\$18,140.36	3447- 011 B
E-F ✓	01/10 2	10252591	021253	1251	\$120.00	\$18,020.36	9986- 323 ✓
E-F ✓	01/10 35	6768407		1462	\$270.00	\$17,750.36	3743- 037 ✓
E-F ✓	01/10 73	11007304	040649	1111	\$250.00	\$17,500.36	0001- 089 ✓
E-F ✓	01/10 75	11007304	040649	1311	\$200.00	\$17,300.36	0001- 089 ✓
E-F ✓	01/10 76	11007304	040649	1202	\$850.00	\$16,450.36	0001- 089 ✓
E-F ✓	01/10 77	11007304	040649	1201	\$1,800.00	\$14,650.36	0001- 089 ✓
E-F ✓	01/11 1	09893522	010846	1202	\$18.00	\$14,632.36	0013- 003 ✓
E-F ✓	01/11 16	6809264		1462	\$270.00	\$14,362.36	0120- 1122 ✓
E-F ✓	01/12 38	76437071	020920	6403	\$100.00	\$14,262.36	7901- 002 ✓
E-F ✓	01/14 2	09923914	010878	1202	\$200.00	\$14,062.36	1139- 796 ✓
E-F ✓	01/14 3	09923914	010878	1201	\$600.00	\$13,462.36	1139- 796 ✓
E-F ✓	01/18 1	09855590	010623	1202	\$126.00	\$13,336.36	3868- 004 ✓
E-F ✓	01/18 7	10384535	030313	8007	\$20.00	\$13,316.36	9986- 360 B
E-F ✓	01/18 8	10384535	030313	8023	\$120.00	\$13,196.36	9986- 360 B
E-F ✓	01/18 50	6822023		8013	\$25.00	\$13,171.36	0006- 1419 ✓
E-F ✓	01/18 51	6822023		8024	\$120.00	\$13,051.36	0006- 1419 ✓
E-F ✓	01/18 769	4732525		8021	\$40.00	\$13,011.36	0684- 049 B

## Deposit Account Statement

Page 2 of 2

E-F ✓ 01/19 2	10947539	040494	8021	\$40.00	\$12,971.36	3374- 0166 ✓
E-F ✓ 01/19 3	10949808	040495	8021	\$40.00	\$12,931.36	3374- 0167 ✓
01/19 394	10811156		8021	\$40.00	\$12,891.36	3284- 0145 B
01/21 30	10905753	050005	1011	\$300.00	\$12,591.36	0120- 1310 B
01/21 31	10905753	050005	8021	\$40.00	\$12,551.36	0120- 1310 B
01/21 32	10905753	050005	1311	\$200.00	\$12,351.36	0120- 1310 B
01/21 33	10905753	050005	1111	\$500.00	\$11,851.36	0120- 1310 B

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$19,280.36	\$7,769.00	\$340.00	\$11,851.36

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ARMSTRONG, KRATZ, QUINTOS

HANSON & BROOKS, LLP

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WASHINGTON, DC 20006-1412

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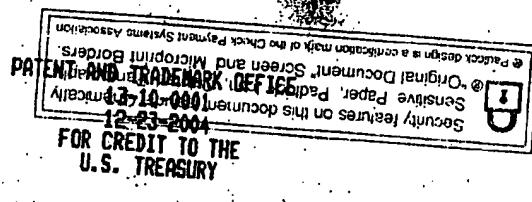
DATE DECEMBER 21, 2004

AMOUNT \$\*\*\$\*\*720.00

*Christopher Weller*  
AUTHORIZED SIGNATURE

OUR REF: 010878 SN 09/923,914  
100129411 10540000301 3701171435691 00000072000

 Security features. Details on back.



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12-22-2004  
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